

OFFICE OF PURCHASING
O'KEEFE ADMINISTRATION BUILDING
501 City Park Avenue, Bldg 37
New Orleans, LA 70119
(504) 762-3027 FAX: (504) 762.3089
www.dcc.edu

Addendum No: 01

Bid No: 40006-222
Bid Name: Welding Equipment Consumables
Opening Date: April 18, 2025 at @ 2:00PM CST

Addendum No: 01
Date Issued: April 15, 2024

This addendum is hereby officially made a part of the referenced solicitation. The below are clarifications and are to be taken into consideration for establishing your pricing. Addenda must be signed and submitted with your Bid or your Bid will be rejected.

Due to Good Friday, April 18, 2024 Delgado Community College will be closed. Therefore, the bids for Project **40006-222 Welding Equipment Consumables due by & to be opened on April 18, 2025 at 2:00 PM CST.**

Has been changed: due by & to be opened Friday, April 25, 2025 at 2:00 PM CST.

Acknowledgement: Acknowledgement of this addendum is required. Bidder is to acknowledge receipt of this addendum where indicated on the Bid Form. See below if your Bid has already been submitted. *If your bid has already been submitted, please sign below where indicated and fax this form in its entirety to (504) 762-3089 or email to aharri@dcc.edu, purchasingdept@dcc.edu, mail to the address stated in section 1.12.2 Proposer Inquiry Periods of the bid documents. Whether by fax or mail, this form must be received prior to the opening date and time indicated in the bid documents. **Failure to acknowledge and submit the addenda by the bid due date and time will cause your bid to be rejected.***

The below signed acknowledges receipt of this addendum

Company: _____ Signature: _____

Print Name: _____